INVOICE

Invoice No.
1969
Account Number
SB4218
Invoice Date
14-09-2020
Cust. Reference

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: https://www.stortblinds.co.uk
VAT: 101 9776 19

Invoice To

Mr. Stefan Masheder
6 The Pastures

Bishop's Stortford

CM232FU
07879661187

Deliver To

Mr. Stefan Masheder
6 The Pastures

Bishop's Stortford

CM232FU
07879661187

Item	Qty	Description	Each	VAT	Total
Shutters	1	1600, 1210, Back R R, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	467.86	93.57	561.43
Shutters	1	1595, 1210, Back R L, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	466.43	93.29	559.72
Shutters	1	1528, 1250, Back Mid, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	461.72	92.34	554.06
Shutters	1	1518, 1112, Front R, 50%, Pearl Grey, Invisitilt Austin, L Frame 46mm, Shutters, Exact, LLR, 76mm , Grey to be selected, White Hinges, Split No Midrail, Full Height, Austin Engineered Wood	409.22	81.84	491.06

Customer Message

Subtotal:	**£1,805.23**
VAT:	**£361.04**
Payments:	**£1,075.00**
Total:	**£1,091.27**

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Stefan Masheder
Invoice: 1969
Invoice Date: 14-09-2020
Total Due: £1,091.27
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG